

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:)	
)	Case No. 17bk03309
MARBLES HOLDINGS, LLC,)	
)	Chapter 11
)	
Debtor.)	Honorable Timothy A. Barnes
)	

FINDINGS OF FACT AND CONCLUSIONS OF LAW IN SUPPORT OF ORDER
AWARDING TO PACHULSKI STANG ZIEHL & JONES, LLP ("PSZ&J"),
ATTORNEYS FOR CREDITORS COMMITTEE, FOR ALLOWANCE AND PAYMENT
FINAL COMPENSATION AND REIMBURSEMENT OF EXPENSES

TOTAL FEES REQUESTED:	\$ 236,472.50	TOTAL COSTS REQUESTED:	\$ 7,821.37
TOTAL FEES REDUCED:	\$ 3,846.00	TOTAL COSTS REDUCED:	\$ 0.00
TOTAL FEES ALLOWED:	\$ 232,626.50	TOTAL COSTS ALLOWED:	\$ 7,821.37

TOTAL FEES AND COSTS ALLOWED: \$ 240,447.87

The attached time and expense entries have been underlined to reflect disallowance in whole or in part. The basis for each disallowance is reflected by numerical notations that appear on the left of each underlined entry. The numerical notations correspond to the enumerated paragraphs below.

PSZ&J is authorized to pay itself from the funds it is holding for all Committee professionals consistent with the Joint Liquidating Plan confirmed in these cases, less any amounts previously paid. The limited notice provided by PSZ&J is approved.

(1) Insufficient Description – TOTAL of disallowed amounts: \$ 3,681.00

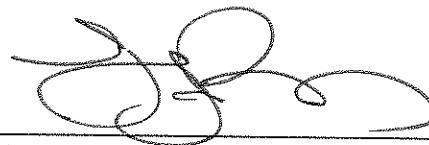
The Court denies the allowance of compensation for the indicated task(s) as the description of each task fails to identify in a reasonable manner the service rendered. *In re Pettibone*, 74 B.R. 293, 301 (Bankr. N.D. Ill. 1987) (Schmetterer, J.) ("A proper fee application must list each activity, its date, the attorney who performed the work, a description of the nature and substance of the work performed, and the time spent on the work. [Citation omitted] Records which give no explanation of the activities performed are not compensable."); *In re Wildman*, 72 B.R. 700, 708-9 (Bankr. N.D. Ill. 1987) (Schmetterer, J.) (same).

(2) Computational or Typographical Error – TOTAL of disallowed amounts: \$ 165.00

The court denies the allowance of compensation for the following tasks because the amount of fees appears to be a computational or typographical error. Also, where there are two identical

entries (same day, same tasks, same time billed), the court will consider one of the entries to be a typographical error.

Dated: October 24, 2017

A handwritten signature in black ink, consisting of a series of loops and flourishes, positioned above a horizontal line.

Timothy A. Barnes
United States Bankruptcy Judge

Pachulski Stang Ziehl & Jones LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

BJS

May 31, 2017
Invoice 116821
Client 54472
Matter 00002
BJS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2017

FEES	\$27,165.00
EXPENSES	\$886.14
TOTAL CURRENT CHARGES	\$28,051.14
BALANCE FORWARD	\$43,412.99
A/R Adjustments	-\$24.40
LAST PAYMENT	\$15,492.19
TOTAL BALANCE DUE	\$55,947.54

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	6.10	\$5,455.00
CA	Case Administration [B110]	3.10	\$1,579.50
CP	Compensation Prof. [B160]	2.00	\$1,162.50
CPO	Comp. of Prof./Others	1.40	\$1,246.00
FN	Financing [B230]	6.70	\$5,983.00
GC	General Creditors Comm. [B150]	4.70	\$2,612.00
HE	Hearing	1.60	\$1,260.00
OP	Operations [B210]	3.50	\$3,123.50
PD	Plan & Disclosure Stmt. [B320]	0.20	\$179.00
RPO	Ret. of Prof./Other	5.10	\$4,564.50
		<u>34.40</u>	<u>\$27,165.00</u>

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BJS	Sandler, Bradford J.	Partner	895.00	25.50	\$22,822.50
CJB	Bouzoukis, Charles J.	Case Man. Asst.	0.00	0.20	\$0.00
KSN	Neil, Karen S.	Case Man. Asst.	0.00	0.10	\$0.00
MBL	Litvak, Maxim B.	Partner	850.00	2.00	\$1,700.00
PJJ	Jeffries, Patricia J.	Paralegal	350.00	5.90	\$2,065.00
SSC	Cho, Shirley S.	Counsel	825.00	0.70	\$577.50
				<u>34.40</u>	<u>\$27,165.00</u>

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Airport Parking	\$68.00
Auto Travel Expense [E109]	\$117.20

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Working Meals [E111]	\$40.38
CourtLink	\$17.15
Hotel Expense [E110]	\$623.43
Travel Expense [E110]	\$19.98
	<hr/>
	\$886.14

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Asset Disposition [B130]				Hours	Rate	Amount	
(1) Insuff. Descrip.	02/13/2017	BJS	AD	Review going out of business motion	0.70	895.00	\$626.50
	02/15/2017	BJS	AD	Prepare for and participate in Debtor/Committee call re sale process	1.00	895.00	\$895.00
	02/17/2017	BJS	AD	Various emails with Debtors regarding going out of business stores	0.40	895.00	\$358.00
	02/17/2017	BJS	AD	Various emails with BRG/PSZJ regarding going out of business stores	0.30	895.00	\$268.50
	02/20/2017	BJS	AD	Various emails with counsel regarding objection to GB motion	0.30	895.00	\$268.50
	02/20/2017	BJS	AD	Various emails with Max Litvak, Shirley Cho	0.20	895.00	\$179.00
	02/21/2017	BJS	AD	Call with Debtors/BRG regarding store closing	1.00	895.00	\$895.00
	02/21/2017	BJS	AD	Various emails with Maxim B. Litvak regarding store closing issues	0.30	895.00	\$268.50
	02/22/2017	BJS	AD	Various emails with BRG regarding sale issues	0.20	895.00	\$179.00
	02/27/2017	BJS	AD	Teleconference with C McGinnis regarding sale issues	0.50	895.00	\$447.50
	02/27/2017	BJS	AD	Various emails with C McGinnis regarding sale/liquidation issues	0.20	895.00	\$179.00
	02/27/2017	BJS	AD	Teleconference with E Buck regarding sale issues, plan	0.30	895.00	\$268.50
	02/28/2017	BJS	AD	Teleconference with C McGinnis regarding liquidating/inventory	0.40	895.00	\$358.00
	05/01/2017	MBL	AD	Follow-up with Debtor and Spinmaster counsel re sale closing; GUC funding.	0.10	850.00	\$85.00
	05/08/2017	BJS	AD	Review Motion to Assume/Reject	0.10	895.00	\$89.50
	05/25/2017	BJS	AD	Review Motion to extend time to assume/reject	0.10	895.00	\$89.50
					6.10		\$5,455.00

Case Administration [B110]

	02/13/2017	BJS	CA	Various emails with PSZJ regarding critical dates and committee organizational.	0.50	895.00	\$447.50
(1) Insuff. Descrip.	02/14/2017	BJS	CA	Teleconference with S DeRousse re: case issues	0.30	895.00	\$268.50
	02/27/2017	BJS	CA	Review critical dates and discuss with Pat Jeffries	0.10	895.00	\$89.50
(1) Insuff. Descrip.	05/01/2017	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	350.00	\$70.00
(1) Insuff. Descrip.	05/03/2017	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	350.00	\$70.00
(1) Insuff. Descrip.	05/08/2017	PJJ	CA	Update critical dates memo, calendar entries and	0.10	350.00	\$35.00

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					Hours	Rate	Amount
				reminders.			
	05/08/2017	KSN	CA	Maintain document control. (NO CHARGE)	0.10	0.00	\$0.00
	05/08/2017	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	895.00	\$89.50
(1) Insuff. Descrip.	05/15/2017	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	350.00	\$70.00
	05/16/2017	CJB	CA	Maintain document control. (NO CHARGE)	0.20	0.00	\$0.00
(1) Insuff. Descrip.	05/19/2017	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	350.00	\$70.00
(1) Insuff. Descrip.	05/22/2017	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	350.00	\$70.00
(1) Insuff. Descrip.	05/24/2017	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	350.00	\$70.00
(1) Insuff. Descrip.	05/25/2017	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	350.00	\$70.00
(1) Insuff. Descrip.	05/30/2017	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	350.00	\$70.00
	05/30/2017	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	895.00	\$89.50
					3.10		\$1,579.50

Compensation Prof. [B160]

	02/14/2017	BJS	CP	Various emails with G Silver re: fees	0.10	895.00	\$89.50
	02/21/2017	BJS	CP	Review and revise PSZJ retention application	0.30	895.00	\$268.50
	05/02/2017	PJJ	CP	Prepare reply email to US Trustee re expense reductions of first monthly fee statement.	0.50	350.00	\$175.00
	05/22/2017	SSC	CP	Review and revise PSZJ March monthly fee statement.	0.30	825.00	\$247.50
	05/23/2017	BJS	CP	Various emails with Shirley S. Cho regarding PSZJ fee application	0.10	895.00	\$89.50
	05/24/2017	PJJ	CP	Prepare PSZJ second monthly fee statement.	0.30	350.00	\$105.00
	05/25/2017	SSC	CP	Review and revise Marbles PSZJ fee cover letter.	0.10	825.00	\$82.50
	05/26/2017	PJJ	CP	Finalize March fee statement.	0.30	350.00	\$105.00
					2.00		\$1,162.50

Comp. of Prof./Others

	02/17/2017	BJS	CPO	Various emails with PSZJ regarding GB retention application	0.30	895.00	\$268.50
	02/27/2017	BJS	CPO	Various emails with counsel regarding interim comp procedures	0.20	895.00	\$179.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2017	BJS	CPO	Various emails with E Buck regarding BRG retention	0.10	895.00	\$89.50
05/12/2017	SSC	CPO	Correspond with D. Eggert re FP monthly fee statement.	0.10	825.00	\$82.50
05/25/2017	BJS	CPO	Review RSM retention application	0.20	895.00	\$179.00
05/26/2017	BJS	CPO	Various emails with Maxim B. Litvak regarding Baker retention application	0.10	895.00	\$89.50
05/26/2017	BJS	CPO	Various emails with Debtors' counsel regarding Baker retention application	0.10	895.00	\$89.50
05/30/2017	BJS	CPO	Various emails with Debtors regarding BH retention application	0.20	895.00	\$179.00
05/31/2017	BJS	CPO	Review Freeborn fee application	0.10	895.00	\$89.50
				<u>1.40</u>		<u>\$1,246.00</u>

Financing [B230]

02/13/2017	BJS	FN	Review DIP motion	1.50	895.00	\$1,342.50
02/14/2017	BJS	FN	Review DIP documents	1.00	895.00	\$895.00
02/17/2017	BJS	FN	Various emails with PSZJ regarding DIP	0.40	895.00	\$358.00
02/21/2017	BJS	FN	Various emails with counsel regarding final DIP order	0.30	895.00	\$268.50
02/22/2017	BJS	FN	Various emails with Maxim B. Litvak regarding DIP	0.40	895.00	\$358.00
02/22/2017	BJS	FN	Various emails with counsel regarding DIP	0.50	895.00	\$447.50
02/22/2017	BJS	FN	Teleconference with DIP counsel regarding settlement	0.50	895.00	\$447.50
02/27/2017	BJS	FN	Various emails with Committee members regarding settlement	0.50	895.00	\$447.50
02/27/2017	BJS	FN	Review draft DIP Order	0.40	895.00	\$358.00
02/27/2017	BJS	FN	Various emails with counsel regarding final DIP order	0.50	895.00	\$447.50
02/28/2017	BJS	FN	Various emails with counsel regarding final DIP order	0.30	895.00	\$268.50
02/28/2017	BJS	FN	Review Order continuing DIP	0.10	895.00	\$89.50
05/01/2017	MBL	FN	Call with Committee counsel re Trinity perfection issues; update D. Bertenthal re same.	0.30	850.00	\$255.00
				<u>6.70</u>		<u>\$5,983.00</u>

General Creditors Comm. [B150]

(1) Insuff.

Descrip.	02/15/2017	BJS	GC	Various emails with Committee re: case issues	<u>0.50</u>	<u>895.00</u>	<u>\$447.50</u>
	02/15/2017	BJS	GC	Various emails with Committee re: FA	0.20	895.00	\$179.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Presentations						
02/21/2017	BJS	GC	Various emails with Committee regarding update	0.50	895.00	\$447.50
02/22/2017	BJS	GC	Various emails with Committee members regarding update	0.40	895.00	\$358.00
05/01/2017	PJJ	GC	Update weekly Committee summary memo.	0.20	350.00	\$70.00
05/15/2017	PJJ	GC	Update weekly summary memo to Committee.	0.30	350.00	\$105.00
05/19/2017	PJJ	GC	Update weekly Committee summary memo.	0.30	350.00	\$105.00
05/22/2017	PJJ	GC	Update weekly Committee summary memo.	0.50	350.00	\$175.00
05/22/2017	SSC	GC	Draft email to UCC re case status.	0.10	825.00	\$82.50
05/23/2017	SSC	GC	Correspond with Committee re case status.	0.10	825.00	\$82.50
05/24/2017	PJJ	GC	Update weekly Committee summary memo.	0.20	350.00	\$70.00
05/25/2017	PJJ	GC	Update weekly Committee summary memo.	1.40	350.00	\$490.00
				<u>4.70</u>		<u>\$2,612.00</u>

Hearing

05/26/2017	PJJ	HE	Prepare hearing binder for Max for 5/30 hearing.	0.20	350.00	\$70.00
05/26/2017	MBL	HE	Coordinate with local counsel and B. Sandler re 5/30 hearing (.1); review relevant pleadings (.1)	0.20	850.00	\$170.00
05/27/2017	MBL	HE	Review motions set for hearing on 5/30.	0.50	850.00	\$425.00
05/30/2017	MBL	HE	Attend hearing re various motions (.6); update team re same (.1)	0.70	850.00	\$595.00
				<u>1.60</u>		<u>\$1,260.00</u>

Operations [B210]

(1) Insuff. Descrip.	02/14/2017	BJS	OP	Prepare for and conduct initial call with Debtors	1.00	895.00	\$895.00
	<u>02/14/2017</u>	<u>BJS</u>	<u>OP</u>	<u>Teleconference with S Columbe and B Duffy re: case issues</u>	<u>0.50</u>	<u>895.00</u>	<u>\$447.50</u>
	02/15/2017	BJS	OP	Review Debtors' operational docs (financial statement, budgets, credit agreements, etc.)	1.50	895.00	\$1,342.50
	05/19/2017	BJS	OP	Review cash filing notices	0.10	895.00	\$89.50
	05/25/2017	BJS	OP	Various emails with E Packel regarding privacy	0.10	895.00	\$89.50
	05/31/2017	MBL	OP	Address inquiry from E. Buck re document destruction; emails with team re same.	0.20	850.00	\$170.00
	05/31/2017	BJS	OP	Various emails with E Buck regarding destruction of store docs	0.10	895.00	\$89.50
					<u>3.50</u>		<u>\$3,123.50</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Plan & Disclosure Stmt. [B320]						
05/19/2017	BJS	PD	Various emails with Shirley S. Cho regarding plan status	0.10	895.00	\$89.50
05/22/2017	BJS	PD	Various emails with Shirley S. Cho regarding plan	0.10	895.00	\$89.50
				0.20		\$179.00

Ret. of Prof./Other

	02/14/2017	BJS	RPO	Prepare for and conduct initial call with local counsel	0.50	895.00	\$447.50
(1) Insuff. Descrip.	02/14/2017	BJS	RPO	Review pitch materials from Financial Advisors	1.50	895.00	\$1,342.50
	02/14/2017	BJS	RPO	Teleconference with D MacGreevey re: case issues	0.50	895.00	\$447.50
(1) Insuff. Descrip.	02/14/2017	BJS	RPO	Teleconference with J Madden re: case issues	0.30	895.00	\$268.50
	02/15/2017	BJS	RPO	Committee Call re: FA presentations	2.00	895.00	\$1,790.00
	02/21/2017	BJS	RPO	Various emails with local counsel regarding PSZJ retention	0.20	895.00	\$179.00
	05/25/2017	BJS	RPO	Review B&H retention application regarding privacy	0.10	895.00	\$89.50
					<u>5.10</u>		<u>\$4,564.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$27,165.00

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Expenses

04/03/2017	AT	Auto Travel Expense [E109] Chi Taxi, MBL	58.40
04/03/2017	TE	Travel Expense [E110] United Airlines Inflight Internet Service Fee, MBL	9.99
04/04/2017	AP	San Francisco Airport Parking, MBL	68.00
04/04/2017	AT	Auto Travel Expense [E109] VTS Taxi, MBL	58.80
04/04/2017	BM	Business Meal [E111] Seven Lions, Working Meal, MBL	40.38
04/04/2017	TE	Travel Expense [E110] United Airlinea Inflight Internet Service Fee, MBL	9.99
04/05/2017	HT	Hotel Expense [E110] Hilton Palmer Hotel, 04/05/17-04/05/17, 1 night, MBL	623.43
05/01/2017	CL	54472.00002 Courtlink charges for 5/1/2017	0.42
05/02/2017	CL	54472.00002 Courtlink charges for 5/2/2017	0.42
05/02/2017	CL	54472.00002 Courtlink charges for 5/2/2017	0.49
05/03/2017	CL	54472.00002 Courtlink charges for 5/3/2017	0.42
05/04/2017	CL	54472.00002 Courtlink charges for 5/4/2017	0.42
05/05/2017	CL	54472.00002 Courtlink charges for 5/5/2017	0.42
05/08/2017	CL	54472.00002 Courtlink charges for 5/8/2017	0.42
05/09/2017	CL	54472.00002 Courtlink charges for 5/9/2017	0.42
05/10/2017	CL	54472.00002 Courtlink charges for 5/10/2017	0.42
05/11/2017	CL	54472.00002 Courtlink charges for 5/11/2017	0.42
05/12/2017	CL	54472.00002 Courtlink charges for 5/12/2017	0.42
05/12/2017	CL	54472.00002 Courtlink charges for 5/12/2017	0.49

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Marbles Holdings O.C.C.
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05/12/2017	CL	54472.00002 Courtlink charges for 5/12/2017	0.49
05/15/2017	CL	54472.00002 Courtlink charges for 5/15/2017	0.42
05/16/2017	CL	54472.00002 Courtlink charges for 5/16/2017	0.42
05/17/2017	CL	54472.00002 Courtlink charges for 5/17/2017	0.42
05/17/2017	CL	54472.00002 Courtlink charges for 5/17/2017	0.49
05/18/2017	CL	54472.00002 Courtlink charges for 5/18/2017	0.42
05/19/2017	CL	54472.00002 Courtlink charges for 5/19/2017	0.42
05/19/2017	CL	54472.00002 Courtlink charges for 5/19/2017	0.49
05/19/2017	CL	54472.00002 Courtlink charges for 5/19/2017	0.49
05/19/2017	CL	54472.00002 Courtlink charges for 5/19/2017	0.49
05/19/2017	CL	54472.00002 Courtlink charges for 5/19/2017	0.49
05/22/2017	CL	54472.00002 Courtlink charges for 5/22/2017	0.42
05/22/2017	CL	54472.00002 Courtlink charges for 5/22/2017	0.49
05/23/2017	CL	54472.00002 Courtlink charges for 5/23/2017	0.42
05/24/2017	CL	54472.00002 Courtlink charges for 5/24/2017	0.42
05/24/2017	CL	54472.00002 Courtlink charges for 5/24/2017	0.49
05/24/2017	CL	54472.00002 Courtlink charges for 5/24/2017	0.49
05/24/2017	CL	54472.00002 Courtlink charges for 5/24/2017	0.49
05/25/2017	CL	54472.00002 Courtlink charges for 5/25/2017	0.42
05/25/2017	CL	54472.00002 Courtlink charges for 5/25/2017	0.49
05/25/2017	CL	54472.00002 Courtlink charges for 5/25/2017	0.49
05/25/2017	CL	54472.00002 Courtlink charges for 5/25/2017	0.49

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05/26/2017	CL	54472.00002 Courtlink charges for 5/26/2017	0.42
05/30/2017	CL	54472.00002 Courtlink charges for 5/30/2017	0.42
05/30/2017	CL	54472.00002 Courtlink charges for 5/30/2017	0.49
05/30/2017	CL	54472.00002 Courtlink charges for 5/30/2017	0.49

Total Expenses for this Matter

\$886.14

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REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 05/31/2017

Total Fees	\$27,165.00
Chargeable costs and disbursements	\$886.14
Total Due on Current Invoice.....	\$28,051.14

Outstanding Balance from prior Invoices as of 05/31/2017 (May not reflect recent payments)

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
116218	02/28/2017	\$75,738.00	\$2,685.35	\$15,147.60
116495	03/31/2017	\$44,450.00	\$4,530.97	\$8,890.00
116562	04/30/2017	\$19,294.00	\$81.39	\$3,858.80

Total Amount Due on Current and Prior Invoices	\$55,947.54
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Pachulski Stang Ziehl & Jones LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

BJS

June 30, 2017
Invoice 116962
Client 54472
Matter 00002
BJS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2017

FEES	\$10,496.00
EXPENSES	\$12.30
TOTAL CURRENT CHARGES	\$10,508.30
BALANCE FORWARD	\$55,947.54
LAST PAYMENT	\$27,896.40
TOTAL BALANCE DUE	\$38,559.44

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Invoice 116962

June 30, 2017

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	0.10	\$89.50
CA	Case Administration [B110]	0.20	\$70.00
CP	Compensation Prof. [B160]	6.70	\$3,370.50
CPO	Comp. of Prof./Others	0.70	\$489.50
FN	Financing [B230]	0.50	\$438.50
HE	Hearing	0.10	\$82.50
OP	Operations [B210]	0.20	\$179.00
PD	Plan & Disclosure Stmt. [B320]	6.90	\$5,776.50
		<u>15.40</u>	<u>\$10,496.00</u>

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BJS	Sandler, Bradford J.	Partner	895.00	2.30	\$2,058.50
MBL	Litvak, Maxim B.	Partner	850.00	0.20	\$170.00
PJJ	Jeffries, Patricia J.	Paralegal	350.00	5.00	\$1,750.00
SSC	Cho, Shirley S.	Counsel	825.00	7.90	\$6,517.50
				<u>15.40</u>	<u>\$10,496.00</u>

Summary of Expenses

<u>Description</u>	<u>Amount</u>
CourtLink	\$12.30
	<u>\$12.30</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
06/16/2017	BJS	AD	Review lease rejection motion	0.10	895.00	\$89.50
				0.10		\$89.50

Case Administration [B110]

(1) Insuff.

Descip.	<u>06/02/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.20</u>	<u>350.00</u>	<u>\$70.00</u>
					0.20		\$70.00

Compensation Prof. [B160]

	06/02/2017	PJJ	CP	Email from/to UST re expense reduction.	0.20	350.00	\$70.00
	06/02/2017	SSC	CP	Telephone conference with P. Jeffries re UST requested reduction.	0.10	825.00	\$82.50
	06/02/2017	SSC	CP	Review and respond to G. Silver email re UST requested redirection.	0.10	825.00	\$82.50
	06/02/2017	BJS	CP	Various emails with Shirley Cho regarding PSZJ fee application	0.10	895.00	\$89.50
	06/05/2017	SSC	CP	Review and revise April fee statement.	0.20	825.00	\$165.00
	06/05/2017	BJS	CP	Various emails with Shirley Cho regarding fee application	0.10	895.00	\$89.50
	06/06/2017	PJJ	CP	Draft April fee statement.	0.20	350.00	\$70.00
	06/06/2017	SSC	CP	Review PSZJ fee cover letter for April.	0.10	825.00	\$82.50
	06/07/2017	SSC	CP	Correspond with P. Jeffries re interim fee application.	0.10	825.00	\$82.50
	06/08/2017	PJJ	CP	Revise April fee statement.	0.20	350.00	\$70.00
	06/14/2017	PJJ	CP	Work on PSZJ interim fee application.	3.00	350.00	\$1,050.00
	06/15/2017	PJJ	CP	Revise PSZJ interim fee application.	0.80	350.00	\$280.00
(1) Insuff.	06/15/2017	SSC	CP	Review and revise PSZJ interim fee application.	0.50	825.00	\$412.50
Descip.	<u>06/15/2017</u>	<u>SSC</u>	<u>CP</u>	<u>Review and correspond D. Eggert re Marbles.</u>	<u>0.10</u>	<u>825.00</u>	<u>\$82.50</u>
	06/15/2017	SSC	CP	Further review and revise revised PSZJ interim fee application.	0.20	825.00	\$165.00
	06/16/2017	BJS	CP	Various emails with UST re: fee app	0.10	895.00	\$89.50
	06/19/2017	SSC	CP	Correspond with G. Silver re PSZJ fee application.	0.10	825.00	\$82.50
	06/19/2017	SSC	CP	Correspond with P. Jeffries re PSZJ expense reduction for fee application.	0.10	825.00	\$82.50
	06/19/2017	BJS	CP	Various emails with UST regarding fee applications	0.10	895.00	\$89.50
	06/20/2017	PJJ	CP	Revise fee order re expense reduction pursuant to	0.20	350.00	\$70.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			agreement with UST.			
06/23/2017	SSC	CP	Attention to G. Silver email re fee applications needed.	0.10	825.00	\$82.50
				<u>6.70</u>		<u>\$3,370.50</u>

Comp. of Prof./Others

06/13/2017	PJJ	CPO	Emails from/to BRG re first interim fee applications.	0.20	350.00	\$70.00
06/13/2017	SSC	CPO	Review and revise BRG first interim fee application.	0.30	825.00	\$247.50
06/14/2017	SSC	CPO	Correspond with D. Eggert re BRG fee application.	0.10	825.00	\$82.50
06/15/2017	BJS	CPO	Various emails with Freeborn regarding fee applications	0.10	895.00	\$89.50
				<u>0.70</u>		<u>\$489.50</u>

Financing [B230]

06/02/2017	MBL	FN	Review revised DIP budget; email Debtors' counsel re same.	0.20	850.00	\$170.00
06/02/2017	BJS	FN	Various emails with Debtors regarding DIP	0.10	895.00	\$89.50
06/13/2017	BJS	FN	Review Revised budget	0.20	895.00	\$179.00
				<u>0.50</u>		<u>\$438.50</u>

Hearing

06/23/2017	SSC	HE	Correspond with S. DeRousse re fee hearing.	0.10	825.00	\$82.50
				<u>0.10</u>		<u>\$82.50</u>

Operations [B210]

06/02/2017	BJS	OP	Review Motion to Destroy records	0.10	895.00	\$89.50
06/12/2017	BJS	OP	Review operating reports	0.10	895.00	\$89.50
				<u>0.20</u>		<u>\$179.00</u>

Plan & Disclosure Stmt. [B320]

06/15/2017	SSC	PD	Correspond with E. Buck re status of plan.	0.20	825.00	\$165.00
06/19/2017	SSC	PD	Correspond with E. Buck re plan provisions on trust.	0.10	825.00	\$82.50
06/19/2017	BJS	PD	Various emails with Debtors regarding plan	0.20	895.00	\$179.00
06/21/2017	BJS	PD	Various emails with counsel regarding plan	0.30	895.00	\$268.50
06/22/2017	SSC	PD	Telephone conference with E. Buck re plan status.	0.60	825.00	\$495.00
06/22/2017	SSC	PD	Research re plan and disclosure statement provisions and email to E. Buck re same.	0.40	825.00	\$330.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/22/2017	SSC	PD	Correspond with BJS re plan status.	0.10	825.00	\$82.50
06/22/2017	SSC	PD	Telephone conference with GUC Trust candidate.	0.20	825.00	\$165.00
06/22/2017	BJS	PD	Teleconference with Shirley S. Cho regarding trustee issues	0.30	895.00	\$268.50
06/28/2017	SSC	PD	Correspond with BJS re Committee email on plan status.	0.20	825.00	\$165.00
06/28/2017	SSC	PD	Review E. Buck email re disclosure statement timing.	0.20	825.00	\$165.00
06/28/2017	BJS	PD	Review Disclosure Statement	0.40	895.00	\$358.00
06/29/2017	SSC	PD	Telephone conference with BJS re GUC administrator.	0.10	825.00	\$82.50
06/30/2017	SSC	PD	Review and revise disclosure statement.	0.90	825.00	\$742.50
06/30/2017	SSC	PD	Further review and revise disclosure statement.	2.70	825.00	\$2,227.50
				<u>6.90</u>		<u>\$5,776.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$10,496.00

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Expenses

06/01/2017	CL	54472.00002 Courtlink charges for 6/1/2017	0.30
06/01/2017	CL	54472.00002 Courtlink charges for 6/1/2017	0.35
06/01/2017	CL	54472.00002 Courtlink charges for 6/1/2017	0.35
06/01/2017	CL	54472.00002 Courtlink charges for 6/1/2017	0.35
06/01/2017	CL	54472.00002 Courtlink charges for 6/1/2017	0.35
06/01/2017	CL	54472.00002 Courtlink charges for 6/1/2017	0.35
06/02/2017	CL	54472.00002 Courtlink charges for 6/2/2017	0.30
06/02/2017	CL	54472.00002 Courtlink charges for 6/2/2017	0.35
06/05/2017	CL	54472.00002 Courtlink charges for 6/5/2017	0.30
06/06/2017	CL	54472.00002 Courtlink charges for 6/6/2017	0.30
06/07/2017	CL	54472.00002 Courtlink charges for 6/7/2017	0.30
06/08/2017	CL	54472.00002 Courtlink charges for 6/8/2017	0.30
06/09/2017	CL	54472.00002 Courtlink charges for 6/9/2017	0.30
06/12/2017	CL	54472.00002 Courtlink charges for 6/12/2017	0.30
06/12/2017	CL	54472.00002 Courtlink charges for 6/12/2017	0.35
06/12/2017	CL	54472.00002 Courtlink charges for 6/12/2017	0.35
06/12/2017	CL	54472.00002 Courtlink charges for 6/12/2017	0.35
06/13/2017	CL	54472.00002 Courtlink charges for 6/13/2017	0.30
06/14/2017	CL	54472.00002 Courtlink charges for 6/14/2017	0.30
06/14/2017	CL	54472.00002 Courtlink charges for 6/14/2017	0.35

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06/14/2017	CL	54472.00002 Courtlink charges for 6/14/2017	0.35
06/15/2017	CL	54472.00002 Courtlink charges for 6/15/2017	0.30
06/15/2017	CL	54472.00002 Courtlink charges for 6/15/2017	0.35
06/15/2017	CL	54472.00002 Courtlink charges for 6/15/2017	0.35
06/15/2017	CL	54472.00002 Courtlink charges for 6/15/2017	0.35
06/15/2017	CL	54472.00002 Courtlink charges for 6/15/2017	0.35
06/20/2017	CL	54472.00002 Courtlink charges for 6/20/2017	0.30
06/20/2017	CL	54472.00002 Courtlink charges for 6/20/2017	0.35
06/21/2017	CL	54472.00002 Courtlink charges for 6/21/2017	0.30
06/22/2017	CL	54472.00002 Courtlink charges for 6/22/2017	0.30
06/23/2017	CL	54472.00002 Courtlink charges for 6/23/2017	0.30
06/23/2017	CL	54472.00002 Courtlink charges for 6/23/2017	0.35
06/26/2017	CL	54472.00002 Courtlink charges for 6/26/2017	0.30
06/27/2017	CL	54472.00002 Courtlink charges for 6/27/2017	0.30
06/28/2017	CL	54472.00002 Courtlink charges for 6/28/2017	0.30
06/28/2017	CL	54472.00002 Courtlink charges for 6/28/2017	0.35
06/29/2017	CL	54472.00002 Courtlink charges for 6/29/2017	0.30
06/30/2017	CL	54472.00002 Courtlink charges for 6/30/2017	0.30

Total Expenses for this Matter**\$12.30**

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REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 06/30/2017

Total Fees	\$10,496.00
Chargeable costs and disbursements	\$12.30
Total Due on Current Invoice.....	\$10,508.30

Outstanding Balance from prior Invoices as of 06/30/2017 (May not reflect recent payments)

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
116821	05/31/2017	\$27,165.00	\$886.14	\$28,051.14

Total Amount Due on Current and Prior Invoices	\$38,559.44
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Pachulski Stang Ziehl & Jones LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

BJS

September 28, 2017

Invoice 117569

Client 54472

Matter 00002

BJS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/28/2017

FEES	\$59,329.50
EXPENSES	\$86.01
TOTAL CURRENT CHARGES	\$59,415.51
BALANCE FORWARD	\$58,055.07
A/R Adjustments	-\$50,522.87
TOTAL BALANCE DUE	\$66,947.71

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AC	Avoidance Actions	1.30	\$1,156.50
AD	Asset Disposition [B130]	3.70	\$3,311.50
CA	Case Administration [B110]	4.50	\$2,665.00
CO	Claims Admin/Objections[B310]	30.50	\$12,835.00
CP	Compensation Prof. [B160]	10.60	\$5,189.50
CPO	Comp. of Prof./Others	1.50	\$1,082.50
EC	Executory Contracts [B185]	0.30	\$247.50
FN	Financing [B230]	5.40	\$4,833.00
GC	General Creditors Comm. [B150]	0.80	\$695.00
OP	Operations [B210]	0.20	\$172.00
PD	Plan & Disclosure Stmt. [B320]	30.00	\$25,181.50
PI	Plan Implementation [B320]	2.10	\$1,788.50
SL	Stay Litigation [B140]	0.20	\$172.00
		<u>91.10</u>	<u>\$59,329.50</u>

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BJS	Sandler, Bradford J.	Partner	895.00	23.60	\$21,122.00
PJJ	Jeffries, Patricia J.	Paralegal	350.00	36.80	\$12,880.00
SSC	Cho, Shirley S.	Counsel	825.00	30.70	\$25,327.50
				<u>91.10</u>	<u>\$59,329.50</u>

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Working Meals [E111]	\$27.34
CourtLink	\$37.87

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[illegible]

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Avoidance Actions						
07/28/2017	BJS	AC	Analysis regarding preference claims	0.30	895.00	\$268.50
07/28/2017	BJS	AC	Analysis regarding preferences	0.40	895.00	\$358.00
08/08/2017	BJS	AC	Analysis regarding preferences	0.10	895.00	\$89.50
08/25/2017	BJS	AC	Analysis regarding preferences	0.10	895.00	\$89.50
08/29/2017	BJS	AC	Analysis regarding preferences	0.30	895.00	\$268.50
09/01/2017	SSC	AC	Correspond with company re preference data needed.	0.10	825.00	\$82.50
				1.30		\$1,156.50

Asset Disposition [B130]

03/01/2017	BJS	AD	Various emails with BRG regarding Hilco/GB sale	0.20	895.00	\$179.00
03/03/2017	BJS	AD	Various emails with C McGinnis regarding sale	0.20	895.00	\$179.00
03/16/2017	BJS	AD	Various emails with PSZJ regarding Amazon	0.10	895.00	\$89.50
03/24/2017	BJS	AD	Various emails with Committee regarding global settlement and Debtors' issues	1.00	895.00	\$895.00
03/24/2017	BJS	AD	Various emails with PSZJ regarding global settlement	0.30	895.00	\$268.50
03/25/2017	BJS	AD	Various emails with R Morando regarding case update	0.20	895.00	\$179.00
03/30/2017	BJS	AD	Teleconference with UST regarding global settlement, Elise Frejka as Ombudsman	0.30	895.00	\$268.50
03/30/2017	BJS	AD	Teleconference with J Banks regarding global settlement	0.40	895.00	\$358.00
03/31/2017	BJS	AD	Various emails with PSZJ regarding personally identifiable info/sale process	0.30	895.00	\$268.50
03/31/2017	BJS	AD	Various emails with E Frejka regarding sale process	0.30	895.00	\$268.50
03/31/2017	BJS	AD	Various emails with Committee regarding sale process/plan	0.40	895.00	\$358.00
				3.70		\$3,311.50

Case Administration [B110]

(1) Insuff. Descrip.	03/03/2017	BJS	CA	Prepare for (.2) and conduct Committee Call (.5)	0.70	895.00	\$626.50
	03/24/2017	BJS	CA	Committee Call regarding global settlement options	0.50	895.00	\$447.50
	03/27/2017	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	895.00	\$89.50
	07/11/2017	PJJ	CA	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.20</u>	<u>350.00</u>	<u>\$70.00</u>

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					Hours	Rate	Amount
(1) Insuff. Descrip.	<u>07/17/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.10</u>	<u>350.00</u>	<u>\$35.00</u>
	07/17/2017	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	895.00	\$89.50
(1) Insuff. Descrip.	<u>07/26/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.20</u>	<u>350.00</u>	<u>\$70.00</u>
(1) Insuff. Descrip.	<u>07/28/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.10</u>	<u>350.00</u>	<u>\$35.00</u>
(1) Insuff. Descrip.	<u>08/01/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.40</u>	<u>350.00</u>	<u>\$140.00</u>
(1) Insuff. Descrip.	<u>08/02/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.20</u>	<u>350.00</u>	<u>\$70.00</u>
(1) Insuff. Descrip.	<u>08/07/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.10</u>	<u>350.00</u>	<u>\$35.00</u>
	08/07/2017	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	895.00	\$89.50
(1) Insuff. Descrip.	<u>08/14/2017</u>	<u>BJS</u>	<u>CA</u>	<u>Various emails with B Mooney regarding plan</u>	<u>0.20</u>	<u>895.00</u>	<u>\$179.00</u>
	<u>08/21/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.20</u>	<u>350.00</u>	<u>\$70.00</u>
	08/21/2017	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	895.00	\$89.50
(1) Insuff. Descrip.	<u>08/29/2017</u>	<u>BJS</u>	<u>CA</u>	<u>Review Agenda and discuss with Shirley S. Cho</u>	<u>0.10</u>	<u>895.00</u>	<u>\$89.50</u>
	<u>08/31/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.30</u>	<u>350.00</u>	<u>\$105.00</u>
	08/31/2017	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	895.00	\$89.50
(1) Insuff. Descrip.	<u>09/01/2017</u>	<u>PJJ</u>	<u>CA</u>	<u>Update critical dates memo, calendar entries and reminders.</u>	<u>0.70</u>	<u>350.00</u>	<u>\$245.00</u>
					4.50		\$2,665.00

Claims Admin/Objections[B310]

03/01/2017	BJS	CO	Various emails with C McGinnis regarding claims	0.30	895.00	\$268.50
07/22/2017	SSC	CO	Correspond with E. Buck re claims call.	0.10	825.00	\$82.50
07/24/2017	BJS	CO	Review Claim register and discuss with Shirley S. Cho	0.10	895.00	\$89.50
08/04/2017	SSC	CO	Correspond with company re claims call.	0.10	825.00	\$82.50
08/07/2017	PJJ	CO	Review claims analysis.	0.30	350.00	\$105.00
08/08/2017	PJJ	CO	Conference call with S. Cho and the Debtor re claims analysis.	0.90	350.00	\$315.00
08/08/2017	SSC	CO	Marbles claims call with the company.	0.90	825.00	\$742.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/14/2017	PJJ	CO	Draft omnibus claim objection.	1.00	350.00	\$350.00
08/15/2017	PJJ	CO	Reconcile claims analysis.	2.10	350.00	\$735.00
08/16/2017	PJJ	CO	Work on claims reconciliation in preparation of omnibus objections.	7.40	350.00	\$2,590.00
08/17/2017	PJJ	CO	Draft first omnibus objection to claims.	2.80	350.00	\$980.00
08/17/2017	SSC	CO	Review first omnibus claims objection.	0.10	825.00	\$82.50
08/21/2017	PJJ	CO	Telephone call with S. Cho re claim objections (.2); revise exhibit to same (1.2).	1.40	350.00	\$490.00
08/21/2017	SSC	CO	Review and revise first omnibus claims objection.	0.30	825.00	\$247.50
08/21/2017	SSC	CO	Telephone conference with P. Jeffries re claims objection.	0.20	825.00	\$165.00
08/21/2017	BJS	CO	Teleconference with Shirley S. Cho regarding claim objections	0.10	895.00	\$89.50
08/22/2017	PJJ	CO	Prepare omnibus claim objections.	1.70	350.00	\$595.00
08/22/2017	SSC	CO	Review claims file from P. Jeffries re books and records objections.	0.10	825.00	\$82.50
08/22/2017	SSC	CO	Review E. Eggert edits to claim objection form.	0.10	825.00	\$82.50
08/22/2017	SSC	CO	Telephone conference with P. Jeffries re remaining claims categories.	0.10	825.00	\$82.50
08/23/2017	PJJ	CO	Revise claim objections.	2.00	350.00	\$700.00
08/23/2017	BJS	CO	Review Westfield claims (.2); Various emails with A Silverman regarding same (.1)	0.30	895.00	\$268.50
08/25/2017	BJS	CO	Review Somerset Motion	0.10	895.00	\$89.50
08/25/2017	BJS	CO	Review Macerich Motion	0.10	895.00	\$89.50
09/01/2017	SSC	CO	Review and analysis re administrative claims motion.	0.10	825.00	\$82.50
09/02/2017	PJJ	CO	Revise omnibus claim objection and separate into 4 separate objections.	3.80	350.00	\$1,330.00
09/05/2017	SSC	CO	Review and revise first omnibus claims objection.	0.20	825.00	\$165.00
09/05/2017	SSC	CO	Review and revise second omnibus claim objection.	0.20	825.00	\$165.00
09/11/2017	PJJ	CO	Revise claim objections.	0.70	350.00	\$245.00
09/12/2017	PJJ	CO	Update claims analysis.	1.00	350.00	\$350.00
09/15/2017	SSC	CO	Review and revise third omnibus claims objections.	0.30	825.00	\$247.50
09/15/2017	SSC	CO	Telephone conference with P. Jeffries re reclass objection edits.	0.10	825.00	\$82.50
09/16/2017	PJJ	CO	Revise claims objections.	1.00	350.00	\$350.00
09/17/2017	SSC	CO	Review and revise reclass objection.	0.50	825.00	\$412.50
				30.50		\$12,835.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Compensation Prof. [B160]						
07/03/2017	SSC	CP	Review and revise May fee statement.	0.30	825.00	\$247.50
07/10/2017	PJJ	CP	Draft May fee statement	0.20	350.00	\$70.00
07/10/2017	SSC	CP	Review PSZJ fee application for hearing.	0.10	825.00	\$82.50
07/11/2017	PJJ	CP	Revise interim fee order.	0.20	350.00	\$70.00
07/11/2017	SSC	CP	Attend fee application hearing telephonically.	0.50	825.00	\$412.50
07/11/2017	SSC	CP	Telephone conference with P. Jeffries re edits to PSZJ fee order needed.	0.10	825.00	\$82.50
07/11/2017	SSC	CP	Review revised PSZJ fee order and email to D. Eggert re same.	0.20	825.00	\$165.00
07/11/2017	BJS	CP	Various emails with Shirley S. Cho regarding hearing	0.10	895.00	\$89.50
07/12/2017	PJJ	CP	Review outstanding fee amounts.	0.20	350.00	\$70.00
07/14/2017	PJJ	CP	Draft June fee statement (.4) Prepare May & June fee statements for service (.2).	0.40	350.00	\$140.00
07/14/2017	SSC	CP	Review and revise PSZJ June fee statement.	0.10	825.00	\$82.50
07/18/2017	SSC	CP	Telephone conference with G. Silver re objections to PSZJ fee statement.	0.20	825.00	\$165.00
09/15/2017	SSC	CP	Review and revise Marbles final PSZJ fee statement.	0.50	825.00	\$412.50
09/18/2017	PJJ	CP	Work on final fee application.	4.00	350.00	\$1,400.00
09/18/2017	SSC	CP	Review PSZJ final fee application; telephone conference with P. Jeffries re same.	0.20	825.00	\$165.00
09/18/2017	SSC	CP	Correspond with D. Eggert re final fee applications.	0.10	825.00	\$82.50
09/19/2017	PJJ	CP	Revise final fee application.	1.00	350.00	\$350.00
09/19/2017	SSC	CP	Review and revise PSZJ fee application.	0.40	825.00	\$330.00
09/20/2017	PJJ	CP	Revise final fee application.	1.50	350.00	\$525.00
09/21/2017	SSC	CP	Analysis re Committee professional fees (.2); telephone conference with D. Eggert re same (.1).	0.30	825.00	\$247.50
				10.60		\$5,189.50
Comp. of Prof./Others						
03/01/2017	BJS	CPO	Various emails with E Buck regarding interim comp order	0.10	895.00	\$89.50
07/05/2017	BJS	CPO	Review Mastrangeli and Philip Retention Application	0.20	895.00	\$179.00
07/10/2017	SSC	CPO	Review BRG fee application for hearing.	0.10	825.00	\$82.50
07/11/2017	PJJ	CPO	Draft BRG interim fee order.	0.20	350.00	\$70.00

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07/11/2017	SSC	CPO	Telephone conference with P. Jeffries re BRG fee order needed.	0.10	825.00	\$82.50
07/11/2017	SSC	CPO	Correspond with BRG re fee order.	0.20	825.00	\$165.00
07/17/2017	BJS	CPO	Review AG fee application	0.10	895.00	\$89.50
08/18/2017	BJS	CPO	Review Frejka ombudsman fee application	0.10	895.00	\$89.50
09/19/2017	PJJ	CPO	Revise BRG final fee application.	0.20	350.00	\$70.00
09/19/2017	SSC	CPO	Review and revise BRG final fee application.	0.20	825.00	\$165.00
				1.50		\$1,082.50

Executory Contracts [B185]

08/24/2017	SSC	EC	Analysis re landlord rejection claims.	0.20	825.00	\$165.00
08/25/2017	SSC	EC	Review landlord set-off motion.	0.10	825.00	\$82.50
				0.30		\$247.50

Financing [B230]

03/01/2017	BJS	FN	Various emails with Committee regarding financing, housekeeping, settlement	0.50	895.00	\$447.50
03/03/2017	BJS	FN	Various emails with Maxim B. Litvak regarding settlement (.2); Review proposed final DIP Order (.3)	0.50	895.00	\$447.50
03/03/2017	BJS	FN	Teleconference with Maxim B. Litvak regarding settlement issues	0.10	895.00	\$89.50
03/04/2017	BJS	FN	Various emails with A&G/PSZJ regarding DIP settlement	0.40	895.00	\$358.00
03/05/2017	BJS	FN	Various emails with A&G/PSZJ regarding DIP settlement	0.30	895.00	\$268.50
03/06/2017	BJS	FN	Teleconference with counsel for lender regarding settlement	1.00	895.00	\$895.00
03/06/2017	BJS	FN	Review final draft DIP order	0.30	895.00	\$268.50
03/07/2017	BJS	FN	Various emails with S DeRousse regarding DIP hearing, OCC settlement	0.30	895.00	\$268.50
03/09/2017	BJS	FN	Review Transcript sent from D Eggert regarding hearing	0.30	895.00	\$268.50
03/10/2017	BJS	FN	Various conferences with Maxim B. Litvak regarding DIP, UST issues	0.30	895.00	\$268.50
03/22/2017	BJS	FN	Various emails with UST, counsel regarding global settlement	0.20	895.00	\$179.00
03/24/2017	BJS	FN	Various emails with Maxim B. Litvak regarding recharaterization of \$10m loan	0.20	895.00	\$179.00
03/30/2017	BJS	FN	Prepare for and participate in DIP call	1.00	895.00	\$895.00

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				5.40		\$4,833.00
General Creditors Comm. [B150]						
03/22/2017	BJS	GC	Various emails with Committee regarding DIP, global settlement, UST's objection	0.50	895.00	\$447.50
07/18/2017	SSC	GC	Correspond with Committee re plan status.	0.20	825.00	\$165.00
08/01/2017	SSC	GC	Draft email to the Committee re hearing update.	0.10	825.00	\$82.50
				0.80		\$695.00
Operations [B210]						
08/25/2017	BJS	OP	Various emails with A Silverman regarding deposits	0.10	895.00	\$89.50
09/21/2017	SSC	OP	Review E. Buck email re ACA motion.	0.10	825.00	\$82.50
				0.20		\$172.00
Plan & Disclosure Stmt. [B320]						
03/13/2017	BJS	PD	Teleconference with UST regarding trust docs	0.50	895.00	\$447.50
03/16/2017	BJS	PD	Review and revise Trust agreement	0.40	895.00	\$358.00
07/01/2017	BJS	PD	Various emails with counsel regarding Disclosure Statement	0.40	895.00	\$358.00
07/03/2017	SSC	PD	Draft plan language re trust sections.	0.50	825.00	\$412.50
07/04/2017	BJS	PD	Various emails with Shirley S. Cho regarding trust documents for Disclosure Statement	0.40	895.00	\$358.00
07/05/2017	SSC	PD	Telephone conference with E. Buck and A. Silverman re disclosure statement and solicitation issues (1.3); correspondence re same (.1).	1.40	825.00	\$1,155.00
07/05/2017	BJS	PD	Teleconference with Shirley S. Cho regarding plan issues	0.20	895.00	\$179.00
07/05/2017	BJS	PD	Various emails with Shirley S. Cho regarding GUC Trustee	0.10	895.00	\$89.50
07/06/2017	BJS	PD	Review Revised Disclosure Statement	0.30	895.00	\$268.50
07/08/2017	BJS	PD	Various emails with R Lauter regarding postcon issues	0.20	895.00	\$179.00
07/08/2017	BJS	PD	Review Revised Disclosure Statement	0.40	895.00	\$358.00
07/09/2017	SSC	PD	Analysis re revised disclosure statement.	0.30	825.00	\$247.50
07/09/2017	SSC	PD	Review and revise latest disclosure statement.	1.50	825.00	\$1,237.50
07/09/2017	SSC	PD	Draft email to E. Buck and A. Silverman re revised DS issues.	0.30	825.00	\$247.50
07/09/2017	BJS	PD	Various emails with Shirley S. Cho regarding Disclosure Statement	0.40	895.00	\$358.00

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	07/10/2017	SSC	PD	Correspond with MBL re plan issues.	0.10	825.00	\$82.50
	07/10/2017	SSC	PD	Telephone conference with BJS re plan issues.	0.20	825.00	\$165.00
	07/10/2017	SSC	PD	Correspond with E. Buck re open plan issues.	0.10	825.00	\$82.50
	07/10/2017	BJS	PD	Various emails with counsel regarding Disclosure Statement, claim reserves	0.40	895.00	\$358.00
	07/10/2017	BJS	PD	Teleconference with Shirley S. Cho regarding Disclosure Statement	0.20	895.00	\$179.00
	07/11/2017	SSC	PD	Telephone conference with re E. Buck and A. Silverman re DS issues.	0.70	825.00	\$577.50
(2) Typo - Reduced to 0.2 per BJS entry for same	07/11/2017	SSC	PD	Correspond with E. Buck re DS edits.	0.20	825.00	\$165.00
	07/11/2017	SSC	PD	Revise GUC trust agreement.	0.50	825.00	\$412.50
	07/11/2017	<u>SSC</u>	<u>PD</u>	<u>Telephone conference with BJS re DS status.</u>	<u>0.30</u>	<u>825.00</u>	<u>\$247.50</u>
	07/11/2017	BJS	PD	Various emails with R Lauter regarding plan issues	0.20	895.00	\$179.00
	07/11/2017	BJS	PD	Teleconference with Shirley S. Cho regarding plan issues	0.20	895.00	\$179.00
	07/12/2017	SSC	PD	Telephone conference with BJS re trust.	0.10	825.00	\$82.50
	07/12/2017	BJS	PD	Teleconference with R Lauter regarding plan issues	0.30	895.00	\$268.50
	07/13/2017	SSC	PD	Telephone conference with E. Buck re plan issues.	0.50	825.00	\$412.50
	07/13/2017	SSC	PD	Telephone conference with B. Sandler re plan status.	0.20	825.00	\$165.00
	07/14/2017	SSC	PD	Analysis re correspondence from E. Buck and D. McGuire re revise disclosure statement.	0.20	825.00	\$165.00
	07/14/2017	SSC	PD	Review and analysis re revised disclosure statement.	0.60	825.00	\$495.00
	07/14/2017	BJS	PD	Various conferences with Shirley S. Cho regarding DS, plan issues	0.30	895.00	\$268.50
	07/17/2017	SSC	PD	Telephone conference with BJS re status of plan.	0.10	825.00	\$82.50
	07/17/2017	SSC	PD	Correspond with E. Buck re plan status.	0.10	825.00	\$82.50
	07/18/2017	SSC	PD	Telephone conference with BJS re GUC Trustee.	0.10	825.00	\$82.50
	07/18/2017	SSC	PD	Telephone conference with re potential trustee.	0.20	825.00	\$165.00
	07/18/2017	SSC	PD	Review disclosure statement solicitation motion and exhibits.	0.30	825.00	\$247.50
	07/18/2017	SSC	PD	Telephone conference with E. Buck and A. Gettleman re deal change to plan.	0.20	825.00	\$165.00
	07/18/2017	SSC	PD	Telephone conference with BJS re plan issues.	0.20	825.00	\$165.00
	07/18/2017	SSC	PD	Analysis re open plan issues.	0.20	825.00	\$165.00
	07/18/2017	SSC	PD	Correspond with E. Buck re open plan issues.	0.10	825.00	\$82.50
	07/18/2017	BJS	PD	Review and revise Shirley S. Cho's draft email to OCC; Various emails with Shirley S. Cho regarding same	0.30	895.00	\$268.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2017	SSC	PD	Review revised disclosure statement edits.	0.30	825.00	\$247.50
07/19/2017	SSC	PD	Review and revise plan of reorganization.	1.70	825.00	\$1,402.50
07/19/2017	SSC	PD	Email to Committee re plan.	0.10	825.00	\$82.50
07/20/2017	SSC	PD	Review and revise plan per comments received.	0.30	825.00	\$247.50
07/20/2017	SSC	PD	Review and respond to E. Buck emails re plan edits.	0.30	825.00	\$247.50
07/20/2017	SSC	PD	Review and revise further revised plan from E. Buck.	0.40	825.00	\$330.00
07/20/2017	SSC	PD	Review and revise further revised disclosure statement.	0.20	825.00	\$165.00
07/20/2017	BJS	PD	Various emails with A&G/PSZJ regarding Disclosure Statement	0.30	895.00	\$268.50
07/21/2017	SSC	PD	Review and revise GUC Trust agreement.	0.20	825.00	\$165.00
07/21/2017	SSC	PD	Review and respond to G. Silver email re GUC Trust agreement.	0.10	825.00	\$82.50
07/21/2017	SSC	PD	Correspond with A. Demby re GUC Trust agreement.	0.10	825.00	\$82.50
07/21/2017	SSC	PD	Review and respond to E. Buck emails re DS/plan.	0.10	825.00	\$82.50
07/22/2017	SSC	PD	Review and revise trust agreement.	0.80	825.00	\$660.00
07/22/2017	SSC	PD	Correspond with E. Buck re trust agreement.	0.10	825.00	\$82.50
07/22/2017	SSC	PD	Correspond with B. Sandler re trust agreement.	0.10	825.00	\$82.50
07/22/2017	SSC	PD	Review revised plan.	0.30	825.00	\$247.50
07/22/2017	SSC	PD	Review and revise disclosure statement consistent with latest plan edits.	0.70	825.00	\$577.50
07/24/2017	SSC	PD	Telephone conference with A. Demby re plan status and claims call.	0.20	825.00	\$165.00
07/24/2017	SSC	PD	Review and revise GUC trust agreement with E. Buck comments and circulate to interested parties.	0.20	825.00	\$165.00
07/24/2017	SSC	PD	Review and respond to G. Silver questions on disclosure statement.	0.20	825.00	\$165.00
07/24/2017	SSC	PD	Review revised plan from E. Buck.	0.20	825.00	\$165.00
07/24/2017	SSC	PD	Review revised DS from E. Buck.	0.20	825.00	\$165.00
07/24/2017	BJS	PD	Various emails with Debtors regarding plan/releases/continuance	0.10	895.00	\$89.50
07/25/2017	SSC	PD	Correspond with G. Silver re plan call.	0.10	825.00	\$82.50
07/25/2017	SSC	PD	Correspond with E. Buck re DS edits.	0.20	825.00	\$165.00
07/25/2017	SSC	PD	Review and revise GUC Trust agreement per G. Silver email.	0.30	825.00	\$247.50
07/25/2017	SSC	PD	Review and respond to G. Silver questions on GUC Trust agreement.	0.10	825.00	\$82.50

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07/26/2017	SSC	PD	Review and revise GUC Trust agreement.	0.10	825.00	\$82.50
07/26/2017	SSC	PD	Telephone conference with BJS re GUC Trust agreement edits.	0.20	825.00	\$165.00
07/26/2017	SSC	PD	Email revised GUC Trust agreement to G. Silver.	0.10	825.00	\$82.50
07/26/2017	BJS	PD	Teleconference with UST regarding Disclosure Statement, trust agreement	0.20	895.00	\$179.00
07/26/2017	BJS	PD	Various emails with Counsel regarding Disclosure Statement, trust agreement, conversation with UST	0.40	895.00	\$358.00
07/26/2017	BJS	PD	Teleconference with Shirley S. Cho regarding trust agreement, Disclosure Statement	0.20	895.00	\$179.00
07/26/2017	BJS	PD	Various emails with Shirley S. Cho regarding trust revisions	0.10	895.00	\$89.50
07/27/2017	SSC	PD	Correspond with BJS re GUC Trust assets.	0.10	825.00	\$82.50
07/27/2017	SSC	PD	Correspond with G. Silver re GUC Trust Agreement.	0.10	825.00	\$82.50
07/27/2017	SSC	PD	Correspond with E. Buck re disclosure statement for filing.	0.10	825.00	\$82.50
07/27/2017	BJS	PD	Various emails with Shirley S. Cho regarding plan; Various emails with Debtors regarding plan docs	0.20	895.00	\$179.00
07/27/2017	BJS	PD	Review final plan docs to make sure conforming changes made	0.30	895.00	\$268.50
07/31/2017	PJJ	PD	Prepare hearing binder for DS hearing.	0.30	350.00	\$105.00
07/31/2017	SSC	PD	Correspond with S. DeRousse re disclosure statement hearing.	0.10	825.00	\$82.50
07/31/2017	SSC	PD	Telephone conference with S. DeRousse re disclosure statement hearing.	0.20	825.00	\$165.00
08/01/2017	SSC	PD	Participate in 8/1 hearing telephonically on plan/disclosure statement.	0.40	825.00	\$330.00
08/02/2017	BJS	PD	Various emails with Committee regarding ballots, voting	0.20	895.00	\$179.00
08/15/2017	SSC	PD	Communicate with Magformers re missing ballot.	0.10	825.00	\$82.50
08/16/2017	BJS	PD	Various emails with E Buck regarding voting update	0.10	895.00	\$89.50
08/17/2017	SSC	PD	Correspond with Debtor's counsel re ballot report.	0.10	825.00	\$82.50
08/17/2017	SSC	PD	Correspond with Committee members re ballots.	0.10	825.00	\$82.50
08/17/2017	BJS	PD	Various emails with Debtors/OCC regarding voting update; Various emails with OCC regarding same	0.20	895.00	\$179.00
08/18/2017	BJS	PD	Review latest interim ballot report	0.10	895.00	\$89.50
08/21/2017	BJS	PD	Review ballot tabulation for 8/21	0.10	895.00	\$89.50
08/23/2017	SSC	PD	Review ballot report and correspond with the Committee.	0.20	825.00	\$165.00
08/23/2017	BJS	PD	Review final voting report	0.20	895.00	\$179.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/24/2017	SSC	PD	Telephone conference with BJS re plan confirmation hearing.	0.10	825.00	\$82.50
08/24/2017	SSC	PD	Telephone conference with law clerk re plan confirmation hearing.	0.10	825.00	\$82.50
08/28/2017	SSC	PD	Analysis re plan confirmation hearing.	0.10	825.00	\$82.50
08/28/2017	BJS	PD	Teleconference with Shirley S. Cho regarding confirmation hearing	0.10	895.00	\$89.50
08/28/2017	BJS	PD	Review Notice of ED; Various emails with Debtors/PSZJ regarding combined bar date/effective date notice	0.10	895.00	\$89.50
08/29/2017	SSC	PD	Correspond with debtors' counsel re confirmation order revision edits.	0.20	825.00	\$165.00
08/29/2017	SSC	PD	Review edits to notice of effective date.	0.10	825.00	\$82.50
08/29/2017	SSC	PD	Analysis re plan confirmation order.	0.20	825.00	\$165.00
08/29/2017	SSC	PD	Telephone conference with D. Eggert re plan confirmation hearing preparation.	0.60	825.00	\$495.00
08/29/2017	SSC	PD	Correspond with E. Buck re confirmation order edits.	0.10	825.00	\$82.50
08/29/2017	SSC	PD	Review filed confirmation order.	0.10	825.00	\$82.50
08/29/2017	BJS	PD	Review Confirmation Order and discuss with Shirley S. Cho	0.10	895.00	\$89.50
08/30/2017	SSC	PD	Attend plan confirmation hearing telephonically.	0.60	825.00	\$495.00
08/30/2017	SSC	PD	Review notice of effective date.	0.10	825.00	\$82.50
08/30/2017	SSC	PD	Review hearing agenda.	0.10	825.00	\$82.50
09/01/2017	SSC	PD	Review and revise creditor trust agreement.	0.20	825.00	\$165.00
09/01/2017	SSC	PD	Correspond with E. Buck re effective date call needed.	0.10	825.00	\$82.50
(2) Typo - Duplicate 09/01/2017	SSC	PD	Correspond with E. Buck re effective date call needed.	0.10	825.00	\$82.50
09/19/2017	SSC	PD	Review executed GUC Trust agreement.	0.10	825.00	\$82.50
				<u>30.00</u>		<u>\$25,181.50</u>

Plan Implementation [B320]

08/30/2017	BJS	PI	Various emails with Debtors regarding notice of ED and confirmation	0.30	895.00	\$268.50
08/30/2017	BJS	PI	Various emails with A Demby regarding post-confirmation issues	0.30	895.00	\$268.50
08/31/2017	SSC	PI	Review and analysis re upcoming deadlines re plan.	0.10	825.00	\$82.50
08/31/2017	BJS	PI	Various emails with Shirley S. Cho regarding effective date; various emails with Committee	0.20	895.00	\$179.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			regarding same			
09/01/2017	SSC	PI	Telephone conference with A. Demby re effective date.	0.30	825.00	\$247.50
09/05/2017	SSC	PI	Correspond with Debtor re plan effective call.	0.10	825.00	\$82.50
09/06/2017	SSC	PI	Review revised GUC Trust agreement.	0.10	825.00	\$82.50
09/06/2017	SSC	PI	Correspond with A. Demby and G. Minnick re GUC Trust agreement.	0.10	825.00	\$82.50
09/15/2017	SSC	PI	Telephone conference with M. Smith, Liquidating Trustee, AG re effective date tasks.	0.60	825.00	\$495.00
				<u>2.10</u>		<u>\$1,788.50</u>

Stay Litigation [B140]

08/24/2017	BJS	SL	Various emails with Debtors regarding Old Orchard	0.10	895.00	\$89.50
08/30/2017	SSC	SL	Review revised lift stay order from Westfield.	0.10	825.00	\$82.50
				<u>0.20</u>		<u>\$172.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$59,329.50

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Expenses

07/05/2017	CL	54472.00002 Courtlink charges for 7/5/2017	0.41
07/06/2017	CL	54472.00002 Courtlink charges for 7/6/2017	0.41
07/06/2017	CL	54472.00002 Courtlink charges for 7/6/2017	0.48
07/07/2017	CL	54472.00002 Courtlink charges for 7/7/2017	0.41
07/10/2017	CL	54472.00002 Courtlink charges for 7/10/2017	0.41
07/11/2017	CL	54472.00002 Courtlink charges for 7/11/2017	0.41
07/11/2017	CL	54472.00002 Courtlink charges for 7/11/2017	0.48
07/11/2017	CL	54472.00002 Courtlink charges for 7/11/2017	0.48
07/11/2017	CL	54472.00002 Courtlink charges for 7/11/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.41
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/12/2017	CL	54472.00002 Courtlink charges for 7/12/2017	0.48
07/13/2017	CL	54472.00002 Courtlink charges for 7/13/2017	0.41
07/14/2017	CL	54472.00002 Courtlink charges for 7/14/2017	0.41

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07/17/2017	CL	54472.00002 Courtlink charges for 7/17/2017	0.41
07/18/2017	CL	54472.00002 Courtlink charges for 7/18/2017	0.41
07/19/2017	CL	54472.00002 Courtlink charges for 7/19/2017	0.41
07/20/2017	CL	54472.00002 Courtlink charges for 7/20/2017	0.41
07/21/2017	CL	54472.00002 Courtlink charges for 7/21/2017	0.41
07/24/2017	CL	54472.00002 Courtlink charges for 7/24/2017	0.41
07/25/2017	CL	54472.00002 Courtlink charges for 7/25/2017	0.41
07/26/2017	CL	54472.00002 Courtlink charges for 7/26/2017	0.41
07/26/2017	CL	54472.00002 Courtlink charges for 7/26/2017	0.48
07/26/2017	CL	54472.00002 Courtlink charges for 7/26/2017	0.48
07/26/2017	CL	54472.00002 Courtlink charges for 7/26/2017	0.48
08/16/2017	CL	54472.00002 Courtlink charges for 08/16/2017	9.25
08/16/2017	CL	54472.00002 Courtlink charges for 08/16/2017	9.25
08/16/2017	CL	54472.00002 Courtlink charges for 08/16/2017	0.25
08/17/2017	CL	54472.00002 Courtlink charges for 08/17/2017	0.25
08/18/2017	CL	54472.00002 Courtlink charges for 08/18/2017	0.25
08/18/2017	CL	54472.00002 Courtlink charges for 08/18/2017	0.29
08/21/2017	CL	54472.00002 Courtlink charges for 08/21/2017	0.25
08/22/2017	CL	54472.00002 Courtlink charges for 08/22/2017	0.25
08/23/2017	CL	54472.00002 Courtlink charges for 08/23/2017	0.25
08/24/2017	CL	54472.00002 Courtlink charges for 08/24/2017	0.25

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08/24/2017	CL	54472.00002 Courtlink charges for 08/24/2017	0.29
08/25/2017	BM	Business Meal [E111] Grubhub, Jin Jiang, Working Meal, SSC	27.34
08/25/2017	CL	54472.00002 Courtlink charges for 08/25/2017	0.25
08/25/2017	CL	54472.00002 Courtlink charges for 08/25/2017	0.29
08/25/2017	CL	54472.00002 Courtlink charges for 08/25/2017	0.29
08/25/2017	CL	54472.00002 Courtlink charges for 08/25/2017	0.29
08/25/2017	CL	54472.00002 Courtlink charges for 08/25/2017	0.29
08/28/2017	CL	54472.00002 Courtlink charges for 08/28/2017	0.25
08/29/2017	CL	54472.00002 Courtlink charges for 08/29/2017	0.25
08/29/2017	CL	54472.00002 Courtlink charges for 08/29/2017	0.29
08/29/2017	CL	54472.00002 Courtlink charges for 08/29/2017	0.29
08/30/2017	CL	54472.00002 Courtlink charges for 08/30/2017	0.25
08/31/2017	CL	54472.00002 Courtlink charges for 08/31/2017	0.25
08/31/2017	CL	54472.00002 Courtlink charges for 08/31/2017	0.29
09/28/2017	PAC	Pacer - Court Research	20.80

Total Expenses for this Matter

\$86.01

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REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 09/28/2017

Total Fees	\$59,329.50
Chargeable costs and disbursements	\$86.01
Total Due on Current Invoice.....	\$59,415.51

Outstanding Balance from prior Invoices as of 09/28/2017 (May not reflect recent payments)

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
116821	05/31/2017	\$27,165.00	\$886.14	\$5,433.00
116962	06/30/2017	\$10,496.00	\$12.30	\$2,099.20
Total Amount Due on Current and Prior Invoices				\$66,947.71